

Thursday, 04/06/2009 8:11:01 AM
Chantal Lavoie

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : WASHER
Job Number : 48374
Estimate Number : 13961
P.O. Number : Part Number : D39041
This Issue : 04/06/2009 S.O. No. : Drawing Number : D3904 PREL
Prsht Rev. : NC Project Number : N/A
First Issue : / / Type : PURCHASED PARTS Drawing Revision : PREL
Previous Run : Material :
Written By : Due Date : 11/06/2009 Qty: 100 Um: Each
Checked & Approved By : CL 09/06/04
Comment : Est Rev:A New Issue 09-06-02 JLM Verified By:EC

Additional Product

PRELIMINARY ISSUE

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue P/O: 8716CL 09/06/04(100)

Purchase Part Number: 658-065

Supplier: SPAENAU

Certificate of conformity is required

2.0 658065 Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)
Washer

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure material certification is attached

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

ENGINEERING APPROVAL

CL 9/5/04(100)09/06/0409-09-02

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 136CL 9/5/04(100)ChantalLindamel'sofficeSTORE IN ENG'S SHEDENG USE ONLY09-09-0209-09-02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 04/06/2009 8:11:01 AM
User: Chantal Lavoie

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WASHER

Job Number: 48374

Part Number: D39041

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/09/02

Job Completion



u 09.06.23

POSITIVE RECALL

EFFECTIVE

RELEASED

AUTH

DATE

09.06.04
PT 09.09.02

OK to Rev. B

Stock PARTS

09.05.02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

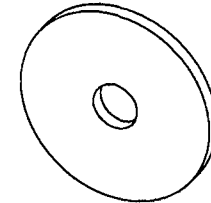
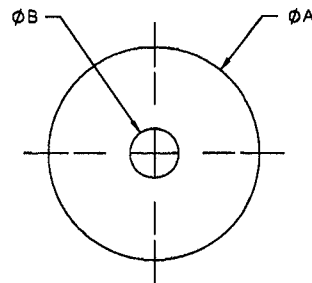
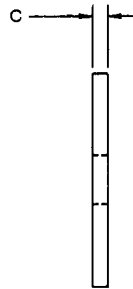
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING

REFERENCE ONLY



CL 09106104
W10.48374

DART P/N	A	B	C	BOLT SIZE	MATERIAL	SUPPLIER	SUPPLIER P/N
D3904-1	0.875	0.203	0.063	10	18-8 STAINLESS STEEL	SPAENAU	658-065

PRELIMINARY

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.01 lbs

B	ADD TABLE ZN B7-1	RF	09.05.20
A	NEW ISSUE	RF	09.03.04
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC.	
DRAWN	RF	PORT HADLOCK, WA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3904	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		WASHER	NTS
DATE	09.05.20	<small>COPYRIGHT © 2009 BY DART AEROSPACE USA, INC.</small> <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>	

Dan

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

Page
1

Receipt Number
RCP00011074

Purchase From: Haskins Industrial 5-52 Antares Drive Nepean, ON K2E 7Z1

Ship To: Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-HAS001	PO00008716

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	658-065	#10 FLAT WASHER CHARGE TO W/O 00263	1.0000	100 PER	17.880000	17.88	May 22, 2009

INDUSTRIAL INC.

*** B A C K O R D E R ***

Order # 1231336.01

Order Date 05/05/09

Page 1 of 1

ANTARES DRIVE

BEAN, ONTARIO K2E 7Z1

TEL (613) 723-8800 FAX (613) 723-8806

Sold To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Cust Phone #
(613) 632-5200

Warehouse
OTTAWA

F.O.B.
DEST

Taken By
Sylvie 613-723-880

Cust #	Customer P/O #	Required	Orig Order	Slsm	Ship Via	Terms
05168	8716	05/06/09	1231336.01	PL	DICOM	NET 30

Ln#	Bin #	Order UM	Ship	B/O Product	Description
1		100 C	100	SPIX100	658-065 #10 BOLT SIZE FLAT WASHER

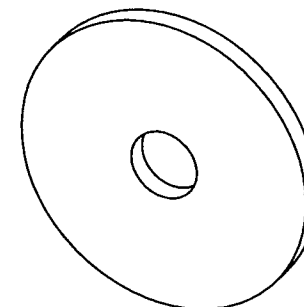
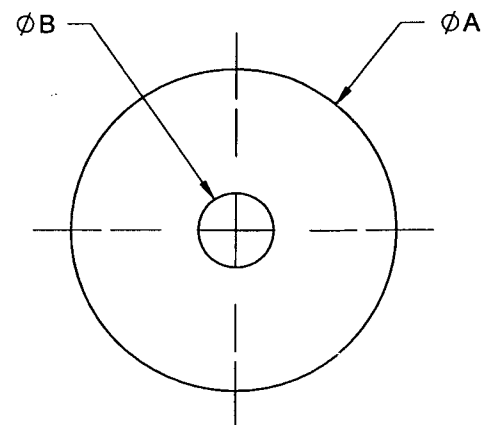
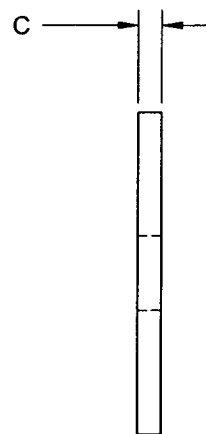
fc 7/5/21

PLEASE NOTE:

1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
 2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
 3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED
- CL= QTY NOT SHIPPED WAS CANCELLED
SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

FILL *M* PACK *Q* DATE *05/20/09*
Printed on 2009-05-20 at 11:10

SPECIFICATION CONTROL DRAWING



B

DART P/N	A	B	C	BOLT SIZE	MATERIAL	SUPPLIER	SUPPLIER P/N
D3904-1	0.875	0.203	0.063	#10	18-8 STAINLESS STEEL	SPAENAU	658-065

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 48374

RELEASED
09/07/15/16

NOTES:

- 1) MATERIAL: SEE TABLE
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- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.01 lbs

B	ADD TABLE. ZN B7-1	RF	09.06.30
A	NEW ISSUE	RF	09.03.04
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>[Signature]</i>	D3904	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.		WASHER	NTS
DATE	09.06.30	COPYRIGHT © 2009 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	